ENFORCEMENT AUTHORITY CAMPAIGN CONTRIBUTIONS AND EXPENDITURES REPORT Date of Report

	3	-4-	_, 20/O Date Received	. 3/5/10	July
CITIZENS F	ORA BETTER P	orter	12:	1 Emil	* N
(name of candidate o	r committee) Corrid	or PLAN (8	ddress of candidate or	committee)	
[702] 221-	5944			, , ,	
(home phone)		(W	ork phone)	(Ward/May	(or)
CARRY OVER FROM	PREVIOUS CAMPAIGN	OR		(· · · · · · · · · · · · · · · · · · ·	25
GRAND TOTAL OF A	LL CONTRIBUTIONS FI	ROM PREVIO	OUS REPORT	\$	
SECTION A:	INDIVIDUAL CON	Trans and a second of			
Name and Address	Occu	pation	S OF MORE THAN \$50.		
LOUISE T	5 A		1/1/12/20	Amount	- # 54
		TIKED	/LANDLORD	s740,1	9 59.92
	62	OE. MA	IN		
					Arrive .
TOTAL AL	I. INDIVIDUAL CONTRA	DIVERGING			_
	L INDIVIDUAL CONTRI			\$ 140-19	
SECTION B: A	eded, please attach contribu	tion spreadsh	eet)		
Name and Address	GGREGATE/BUNDLED (CONTRIBUTION Pation	ONS TOTALING MORE	E THAN \$50.00	
Received from:	Occup	parion		Amount	
Collected from:	Осен	pation		\$	_
	<u> </u>	DALION		Amount	
(If additional room is need	led, please attach aggregate	spreadsheet)			w.
SECTION C:			The same of the sa		
TOTAL CONTRIBUTION	NS OF \$50.00 AND UNDE	R, IF NOT PF	REVIOUSLY REPORTE	D \$	
				<u> </u>	
SECTION D:	TOTAL SELF CONTI	RIBUTION O	R LOAN		
				\$	
		CARRYOVE	R CONTRIBUTIONS	\$	Cu
		TOTAL SECT	TION A CONTRIBUTIO	NS \$-140.19 NS \$	359.97
		TOTAL SECT	TION B CONTRIBUTIO	NS \$	7.70
		TOTAL SECT	TION C CONTRIBUTION D CONTRIBUTION		
					E 547
		GRAND TOT	AL ALL CONTRIBUTIO	ons \$ 140.19	\$59.93 Je
SECTION E:	IN-KIND CONTRIBUT	TIONS			
Name and Address	Occupation		ion of In-Kind Service	Amount	
				3	
		TOTAL SEC	TION E CONTRIBUTIO	NS \$	
REVISED January 15, 2009		(NOT TO BE	INCLUDED IN GRAND	TOTAL)	

REV

EXPENDITURE AND ENCUMBRANCES

VI.	Name	Address	Description of Goods Services or Facilities Provided		Amount	Ge eu
report to	W. Harren Frenting	301 W. Br	oy Morran,	9h_	s_740.19	59.92
vendon	ture					2
chu grader)					
1 35%	Cleveland County Election Board	122 South Peter	s filling fo	ee		• , 1
551	2		check charge for fi	ing fee		Jean
*	***************************************	P	TOTAL	\$ 74	0.19 83	992
		TOTAL FROM LAS	T CITY REPORT	\$	2	540
	9	GRAND TOTAL ALI	L EXPENDITURES	s 740	0.79 *59	1,42 R
	(If additional room is needed, please at	A SECURITION OF THE PARTY OF TH			A. P. C.	b.
	Listed below are the loans of mone period covered by the campaign sta	y, property, or othe atement.	r things made to a can	didate or co	mmittee durin	g the
	LOANS AND REPAYM	MENT OF LOANS O	F MONEY, EQUIPMEN	T, SUPPLIES	ETC.	
	TOTAL FROM LAST CITY REPORT	•		\$		
	Name and Address		Description of Money or Property Provided	-	Amount	
	2					
		TOTA	L AMOUNT OF LOANS	\$ \$		
	Listed above are the contributions r Code of Ordinances of the City of N a true and current compilation.	received and expend orman, Oklahoma.	itures made which are To the best of my kno	required by wledge and	Chapter 7.5 of belief, the above	the ve is
	Candidate's Signature (if an organicommittee so designate with name, and Cartan Corganization of committee name (405) 321-5944	Parter)	Designated Agent's si	main.	Marmon,	9L 73071
	Organization or committee phone Subscribed and sworn to before me this	54n day of	March		, 20 10	
	My commission expires	-10	Portage Constant Public	D. Ha	el	

PUBLIC Brenda D. Hall
Commission #02017428
Excites November 2, 2010



HOOPER Printing Inc.

301 West Gray Street, Norman, Oklahoma 73069(405) 321.4288

Jeanettecoker 620 E Main Norman Ok 73071

April 1, 2010

Corridor	Cooridor
	Porter
Porter	
	Better
Better	
Ř	1
Flyers	Flyers -
300	200

4.54 tax

22.50 32.50

59.54

Jan Clicate

— Due by the 10th — Prompt Payment Appreciated —